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**Invoice INV -
 24016**



Specce

BILL TO
 Office of the FPPMR LLC

DATE	PLEASE PAY	DUE DATE
09/01/2024	\$2,579.20	09/01/2024

MEMBERSHIP	QTY	Fee	AMOUNT
Private Office Private Office Suite - Office 15, \$2,300.00, Sep 1, 2024 - Sep 30, 2024	1	2,300.00	2,300.00T
One-off Fees Telephone Service, \$60.00, Sep 1, 2024 - Sep 30, 2024	1	60.00	60.00T
One-off Fees Garage Parking, \$120.00, Sep 1, 2024 - Sep 30, 2024	1	120.00	120.00T
	SUBTOTAL		2,480.00
	TAX (4%)		99.20
	TOTAL		2,579.20
	TOTAL DUE		\$2,579.20

THANK YOU.